

# Flipkart Company

Vaishnavi Summit, Ground Floor, 7th Main, 80 Feet Road, 3rd Block, Koramangala Industrial Layout,  
Bangalore KA IN 560034.



## INVOICE

**Bill To:****SUNDER LAL PITTIE AND COMPANY**

167 New Mandi Bikaner  
9414138296  
Fssai - 1222101700018

**Invoice No.: 6578657****Date: 13/09/2021**

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Getzget laptop bag with inbuilt charging point	5		₹ 3500.00	₹ 17500.00
2	IT projektrecht	4		₹ 6507.00	₹ 26028.00
3	astrek 14 in 1 push up Boardh	5		₹ 499.00	₹ 2495.00
<b>Total</b>		<b>14</b>			<b>₹ 46023.00</b>

**INVOICE AMOUNT IN WORDS**

Rupees Fifty Four Thousand Three Hundred Seven  
and paise Fourteen only

**GST (18%)****₹8284.14****Total****₹ 54307.14****TERMS AND CONDITIONS**

Thanks for doing business with us !